## Message Text

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PAGE 01 ISLAMA 07587 041202Z ACTION ABF-01

INFO OCT-01 NEA-10 ISO-00 SNM-05 MMO-01 AID-05 FSE-00

/023 W

-----093721 050642Z/15

R 040745Z AUG 78

FM AMEMBASSY ISLAMABAD

TO SECSTATE WASHDC 8480

**UNCLAS ISLAMABAD 7587** 

E.O. 11652: N/A TAGS: SNAR

SUBJ: TRANSFER OF ACCOUNTING AND FINANCIAL REPORTING

FUNCTIONS FOR INC ACTIVITIES

**REF: STATE 194995** 

ATTN: LEON HALL, BF/FMS, ROOM 1801

1. ATTENDEES:

PASQUALE L. DITANNA, B AND M OFFICER, FSO-4 ALEY AHMAD MIRZA, FSL-9/11, BUDGET ANALYST I

- 2. BOTH ARRIVING WASHINGTON AUG. 24TH DUE TDY CONSULTATION WITH NEA BUDGET PERSONNEL ON AUG. 25TH. THIS ADDITIONAL TDY BEING FUNDED BY NEA.
- 3. WE ASSUME THAT TRAVEL AUTHORIZATION WILL AUTHORIZE PER DIEM BASED ON ACTUAL SUBSISTENCE EXPENSES (6 FAM 158.2) AND HAVE ESTIMATED COSTS ACCORDINGLY.

282.00

COST PER TRAVELLER

22 LBS. EXCESS BAGGAGE

7 DAYS PERDIEM, \$50 AT THE RATE OF \$350.00 TRSP. TO/FROM AIRPORT/LODGING. 25.00 EY AIR FARE RT 1,725.00

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TOTAL PER TRAVELLER - \$2,382.00

4. WE WOULD APPRECIATE BF/FMS MAKING RESERVATIONS FOR TWO SINGLE ROOMS FOR THE NIGHTS OF AUG. 24TH THROUGH SEPT. 1ST. NO SPECIFIC PREFERENCE HOTEL, BUT SHOULD BE WITHIN PER DIEM RANGE AND EASY COMMUTING DISTANCE WORKSHOP SITE.

5. YOUR EFFORTS GREATLY APPRECIATED
HUMMEL

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NNN

## Message Attributes

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Subject: TRANSFER OF ACCOUNTING AND FINANCIAL REPORTING FUNCTIONS FOR INC ACTIVITIES

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